Vendor Name	Description	Amount Paid
A P C O Afc Inc	Communications	210.00
ASCD	Supplies and Materials	50.85
A Step Ahead	Prof Services Third Party	2,081.55
A To Z Marketing Inc	Printing and Duplicating	230.82
A To Z Marketing Inc	Supplies and Materials	18.80
A To Z Marketing Inc	Equipment	13.59
Academic Therapy Publications	Supplies and Materials	1,653.15
Academy For Academic Excellence	Grants and Subsidies	380.61
Act, Inc	Supplies and Materials	1,589.00
Adecco Employment Services	Prof Services Third Party	11,076.60
Advanced Bionetics LLC	Supplies and Materials	626.25
Advanced Boiler & Combustion Inc	Supplies and Materials	850.00
Advanced Home Care	Prof Services Third Party	18.00
Advanced Office Systems Inc	Maint. & Repairs	2,206.25
Advanced Office Systems Inc	Rentals and Insurance	395.00
Advent Home Learning Center Inc	Grants and Subsidies	3,877.91
Air Quest America Inc	Maint. & Repairs	1,377.00
Air Quest America Inc	Supplies and Materials	316.51
Airgas Mid-America, Inc	Rentals and Insurance	92.40
Alamo City School	Grants and Subsidies	393,973.23
Alamo City School Cafeteria	Grants and Subsidies	33,852.76
Alcoa City Recorder & Treasurer	Grants and Subsidies	796,565.50
Alina Guerrero-Krause	Prof Services Third Party	1,210.00
Alisha D Johnson	Prof Services Third Party	3,330.42
All Seasons Refrigeration Lic	Maint. & Repairs	383.48
Aly E Fathy	Prof Services Third Party	394.02
Amber Walker	Prof Services Third Party	558.00
Ambrosia Catering	Supplies and Materials	441.00
American Annals Of The Deaf	Prof Services Third Party	55.00
American Paper & Twine Co	Supplies and Materials	10,155.56
American Paper & Twine Co	Data Processing	656.29
American Prtg House For Blind	Supplies and Materials	3,926.00
Angelo M Formosa Foods Inc	Supplies and Materials	557.70
Anna P Garlington	Prof Services Third Party	3,080.00
Apple Computer Inc	Prof Services Third Party	90.00
Apple Computer Inc	Data Processing	499.75
Apple Inc	Data Processing	47,093.90
APPLE Psychological Consultants LLC	Prof Services Third Party	18.00
Aquaphase Inc	Maint. & Repairs	262.00
Aquis Communications Inc	Communications	147.20
Arc Of Claiborne County	Grants and Subsidies	2,153.00
At & T	Communications	73.44
At & T	Communications	137.45
AT&T	Communications	128.60
AT&T Mobility	Communications	96.66
Athens City Board Of Education	Grants and Subsidies	916,678.17
Athens Paper	Supplies and Materials	214.50
Athens Regional Medical Center,Lic	Prof Services Third Party	270.00
Athletic House	Supplies and Materials	186.85
Atlanta Dell Marketing LP	Data Processing	1,607.13
Autism And Behavior Services	Prof Services Third Party	2,070.00
Autism Society Middle Tennessee	Grants and Subsidies	9,591.86
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Auto-Chlor System	Rentals and Insurance	525.00

Vendor Name	Description	Amount Paid
A-Z Office Resource	Supplies and Materials	37.30
Backfield in Motion	Grants and Subsidies	14,027.30
Baptist Memorial Hospital	Prof Services Third Party	666.82
Baptist Memorial Hospital-Memphis	Prof Services Third Party	65.00
Baptist Memorial Regional Rehabilitation	Prof Services Third Party	36.00
Barnes & Noble Inc	Supplies and Materials	4,120.00
Beacon Technologies Inc	Supplies and Materials	4,990.30
Bedford County Trustee	Grants and Subsidies	4,457,805.40
Ben Lomand Rural Telephone	Communications	147.35
Best Buy	Supplies and Materials	1,416.66
Beth T Michael	Prof Services Third Party	225.00
Bethel University	Grants and Subsidies	114,351.09
Billie Garner	Prof Services Third Party	360.00
Billy T Brookshire	Supplies and Materials	800.00
Bledsoe County Bd Of Education	Grants and Subsidies	1,327,219.86
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Blount Hrng & Speech Ser Inc	Prof Services Third Party	144.00
Blount Memorial Hospital Inc	Prof Services Third Party	1,735.80
Boys & Girls Clubs Of The Tenn Valley	Grants and Subsidies	420,874.90
Bradford Special School District	Grants and Subsidies	386,989.11
Bradley County Trustee	Grants and Subsidies	335,922.28
Bridgewater Speech & Hearing Inc	Prof Services Third Party	3,508.75
Brightsong LLC	Prof Services Third Party	8,697.34
Brilliant Futures Press LLC	Supplies and Materials	218.90
Brinkley Heights Urban Academy	Grants and Subsidies	9,994.19
Bristol Tennessee City Schools	Grants and Subsidies	1,858,923.84
Broadway Flooring Inc	Prof Services Third Party	83,100.00
Bryan D Boyer	Prof Services Third Party	142.88
C C Dickson Co	Supplies and Materials	208.64
C M Henley Company Lic	Maint. & Repairs	1,305.89
C S Patterson Memorial Center	Prof Services Third Party	2,416.50
C S Patterson Memorial Center	Grants and Subsidies	68,749.00
Camcor Inc	Supplies and Materials	415.14
Camp Behavioral Connections, LLC	Prof Services Third Party	4,590.00
Campbell County Trustee	Grants and Subsidies	3,587,904.31
Campbell Therapy Center Llc	Prof Services Third Party	18.00
Caney Fork Electric Coop	Utilities and Fuel	4,494.37
Cannon County Trustee	Grants and Subsidies	1,532,585.35
Capitol City Office Machines	Communications	19.00
Capitol City Office Machines	Supplies and Materials	288.16
Capstone Press	Supplies and Materials	1,698.64
Caring Communications	Prof Services Third Party	385.00
Carmen L Crespo	Prof Services Third Party	550.00
Carol M Allen	Prof Services Third Party	497.91
Carolina Biological Supply	Supplies and Materials	397.48
Carolyn M Williams	Prof Services Third Party	1,143.00
Carrie Walls	Prof Services Third Party	1,800.00
Carroll County Trustee	Grants and Subsidies	199,131.80
Carson Newman College	Prof Services Third Party	1,365.00
Cascade Prosthetics & Orthotics, Inc.	Prof Services Third Party	83.65
Catholic Charities Of Tennessee, Inc.	Grants and Subsidies	28,609.76
Cathy Zinkus Otr	Prof Services Third Party	420.00
Cdw Government Inc	Supplies and Materials	4,925.00
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Cdw Government Inc	Data Processing	-916.85

Vendor Name	Description	Amount Paid
Cecilia G Wheaton	Prof Services Third Party	652.95
Centers Of Development PLLC	Prof Services Third Party	229.80
Centerstone Of Tennessee Inc	Grants and Subsidies	4,834.43
Central Comm. & Elect. Inc.	Supplies and Materials	7,756.00
CenturyLink	Communications	10.82
Charla Lofton	Prof Services Third Party	135.00
Charlotte Charles	Prof Services Third Party	785.21
Charron Sports Services Inc	Maint. & Repairs	2,800.00
Charter Communications	Utilities and Fuel	41.26
Chattanooga Area Urban League	Grants and Subsidies	38,693.00
Chattanooga Charter School Of	Grants and Subsidies	13,333.65
Chattanooga Girls Leadership Academy	Grants and Subsidies	16,593.30
Chattanooga's Healthy Hearing, Lic	Prof Services Third Party	592.92
Cheatham County Trustee	Grants and Subsidies	3,920,670.89
Cherokee Health Svs	Prof Services Third Party	11.66
Child & Family Tennessee	Grants and Subsidies	6,956.18
Choice Orthotics Prosthetics	Prof Services Third Party	5,995.00 306.43
	Prof Services Third Party	
Christine Keys	Prof Services Third Party	472.47
Christopher John Sobczak	Prof Services Third Party	165.00
Cindy W Greeson	Prof Services Third Party	270.00
Cintas Document Management	Prof Services Third Party	280.88
Circles of Success Learning Academy	Grants and Subsidies	5,500.00
City Manager Supt	Grants and Subsidies	460,330.87
City Of Cleveland	Grants and Subsidies	2,883,408.16
City Of Jamestown	Utilities and Fuel	1,940.77
City Of Kingsport	Grants and Subsidies	3,474,806.69
City Of Life Corporation	Grants and Subsidies	7,416.67
City Recorder	Grants and Subsidies	2,090,151.70
City Recorder	Grants and Subsidies	3,855,798.64
City Recorder	Grants and Subsidies	822,582.03
City Univ School for Boys Prep	Grants and Subsidies	4,900.00
City Univ School of Liberal Arts	Grants and Subsidies	11,400.00
Claiborne County Government	Grants and Subsidies	3,146,993.86
Claiborne County Hospital	Prof Services Third Party	2,098.59
Clearly Speaking Speech Pathology Servic	Prof Services Third Party	780.00
Cleveland Family Ymca	Grants and Subsidies	7,573.61
Cleveland State Community College	Communications	19.25
Cleveland State Community College	Rentals and Insurance	1,944.00
Clinch-Powell Educational Cooperative	Grants and Subsidies	23,077.81
Clinton City Recorder	Grants and Subsidies	468,089.04
Clinton City Schools	Prof Services Third Party	716.80
Collegiate School of Memphis	Grants and Subsidies	25,018.45
Combs Industrial Services Inc	Maint. & Repairs	500.00
Comcast	Prof Services Third Party	536.60
Comcast Cable	Prof Services Third Party	1,427.20
Committee For Children	Supplies and Materials	127,380.83
Community Development Center	Prof Services Third Party	4,008.00
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Community Development Center	Grants and Subsidies	39,926.39
Community Rehabilitation Agencies Of Tn	Maint. & Repairs	2,603.01
Complete Maintenance Co., Inc	Maint. & Repairs	127.50
Comprehensive Community Services	Grants and Subsidies	1,040.81
Corporate Flight Management Inc	Prof Services Third Party	196,232.00

Vendor Name	Description	Amount Paid
Creative Life Inc	Grants and Subsidies	4,726.69
Crockett County Board Of Education	Grants and Subsidies	1,202,237.92
CW Publications	Supplies and Materials	834.00
Cydni Myers	Prof Services Third Party	305.97
D & K Supply Sales	Supplies and Materials	21.00
D L Barker Produce Inc	Supplies and Materials	173.10
Daniel Raymond Tibitoski	Prof Services Third Party	140.00
David A Watson	Prof Services Third Party	525.34
David L Harris	Prof Services Third Party	55.00
David M Geary	Prof Services Third Party	224.22
Deaconess Home Care	Prof Services Third Party	243.00
Deborah L Curlee Communic Consultant Inc	Prof Services Third Party	5,368.98
Dekalb County Trustee	Grants and Subsidies	1,662,872.94
Delaney Educational Enterprises	Supplies and Materials	674.26
Dell Marketing LP	Data Processing	2,091.95
Deloris Johnson	Prof Services Third Party	472.90
Demetras Cow lie	Prof Services Third Party	2,578.50
Denise White	Prof Services Third Party	28.80
Developmental Services Of Dickson County	Grants and Subsidies	14,870.92
Diana L Lee	Prof Services Third Party	1,865.42
Dickson County Board Of Education	Grants and Subsidies	4,725,660.32
Dit Solutions Inc	Data Processing	53,351.55
Douglas Cherokee Economic Authority	Grants and Subsidies	41,637.68
Douglas Cherokee Economic Authority Inc	Grants and Subsidies	40,914.48
Douglas Hurtado	Prof Services Third Party	275.00
Douglas Printing Company, Inc.	Supplies and Materials	1,450.00
Drexel Preparatory Academy	Grants and Subsidies	129,558.41
Dyersburg City Schools	Grants and Subsidies	1,843,738.40
Dyersburg State Community College	Grants and Subsidies	2,884.62
Dynamic Therapy Center	Prof Services Third Party	430.01
E Luke Greene Co. Inc.	Maint. & Repairs	2,620.00
East End Preparatory School	Grants and Subsidies	16,067.45
East Tenn Childrens Hospital	Prof Services Third Party	3,000.00
East Tenn State University	Grants and Subsidies	19,112.49
East Tennessee Human Resource Agency Inc	Grants and Subsidies	702.31
East Tennessee State Universit	Prof Services Third Party	73.00
East Tn Occupational Services Pc	Prof Services Third Party	240.00
Ebsco	Supplies and Materials	1,073.04
Edu Tech	Data Processing	3,705.00
Education Week	Prof Services Third Party	89.94
Education Week Educational Based Services Inc	Prof Services Third Party	300.00
Edvantia	Prof Services Third Party	344,584.28
Elizabeth J Nixon	Prof Services Third Party	343.75
Elvira Castro De Silva	Prof Services Third Party	1,265.00
Emmett Wade	Prof Services Third Party	85.00
Emory Valley Center	Prof Services Third Party	2,204.00
Emory Valley Center	Grants and Subsidies	117,390.54
Emtech Laboratories Inc.	Supplies and Materials	461.34
Eric McVay	Prof Services Third Party	399.13
Erika B Britt	Prof Services Third Party Prof Services Third Party	1,127.50
Erlanger Medical Ctr Hospital	Prof Services Third Party	3,518.91
Excalibur Integrated Sys Inc	Data Processing	31,189.74
Family Affair Ministries	Grants and Subsidies	31,823.93

Vendor Name	Description	Amount Paid
Family Friendly Schools	Prof Services Third Party	2,786.30
Family Partners LLC	Prof Services Third Party	8,475.00
Fayetteville City Schools	Grants and Subsidies	662,536.08
Fedex	Communications	936.75
Feltz Therapy Services	Prof Services Third Party	22,344.73
Fentress County	Rentals and Insurance	1,440.83
Fentress County Solid Waste Department	Utilities and Fuel	850.00
Fentress County Utility District	Utilities and Fuel	923.09
Fentress Courier, Inc.	Prof Services Third Party	687.45
Fey-Vor-Rite Produce Sales Inc	Supplies and Materials	366.66
Fielding Rolston	Prof Services Third Party	331.01
Fire Pro Sales & Service Inc	Maint. & Repairs	135.05
First Steps, Inc.	Prof Services Third Party	10,897.00
First Steps, Inc.	Grants and Subsidies	185,146.36
Fiscal Agent	Grants and Subsidies	1,365,668.20
Fleming Machine & Welding Shop Inc	Supplies and Materials	420.00
Flinn Scientific Inc	Supplies and Materials	803.73
Florence Crittenton Agency	Grants and Subsidies	6,816.30
• •		55.00
Floyd Townes	Prof Services Third Party	
Follett Library Book Company	Supplies and Materials	156.00
Foreign Language Academy	Prof Services Third Party	385.00
Frank E Mason	Prof Services Third Party	140.00
Fred Pryor Seminars/ Career Track	Prof Services Third Party	299.00
Freed Hardeman University	Grants and Subsidies	56,820.00
Freedom Preparatory Academy	Grants and Subsidies	8,700.00
Freeman Decorating Services Inc	Prof Services Third Party	16,399.00
Freewill Baptist Family Ministries, Inc	Grants and Subsidies	5,644.61
Frontier	Communications	1,099.43
Frontier Health Inc	Grants and Subsidies	5,632.56
Fuelman	Motor Vehicle Operation	326.51
Full Spectrum Rehab Center Inc	Prof Services Third Party	400.50
Functional Independance Home Care Inc	Prof Services Third Party	180.00
G & K Services	Maint. & Repairs	329.24
G & K Services Knoxville	Maint. & Repairs	170.08
Gail S Cleek	Prof Services Third Party	771.91
Gary Gouffon	Prof Services Third Party	140.00
Gary Houck	Prof Services Third Party	383.32
Gary Mullican	Prof Services Third Party	348.36
Gerald D Sheppard	Prof Services Third Party	488.29
Gibson County School District	Grants and Subsidies	1,940,732.21
Giles County Trustee	Grants and Subsidies	2,641,025.04
Gina Ricard	Prof Services Third Party	2,218.50
Gloria Elo	Prof Services Third Party	220.00
Gloria R Graves	Prof Services Third Party	1,233.16
Good Shepherd Parish	Grants and Subsidies	1,051.08
Gordon Food Service, Inc	Supplies and Materials	552.93
Grainger	Supplies and Materials	11,466.79
Grainger	Motor Vehicle Operation	156.76
Graning Paint & Wallpaper Co Inc	Supplies and Materials	642.25
Gray Line of Tennessee	Prof Services Third Party	39,047.13
Greeneville City Schools	Grants and Subsidies	1,578,733.86
Guy T Kirk	Prof Services Third Party	275.00
H C I Supply Of Mckenzie Inc	Supplies and Materials	94.48
or output of motorizate inc	capplies and materials	34.40

Vendor Name	Description	Amount Paid
Hamilton Appliance Parts Inc	Supplies and Materials	199.83
Hamilton County Trustee	Grants and Subsidies	14,790,717.63
Hancock County Schools	Prof Services Third Party	648.00
Hardin County Trustee	Grants and Subsidies	1,756,000.44
Hats Inc	Grants and Subsidies	47,984.02
Hawkins County Trustee	Grants and Subsidies	5,504,040.29
Haworth Inc	Maint. & Repairs	922.50
Haw orth Inc	Supplies and Materials	152,339.86
Haywood County Trustees Office	Grants and Subsidies	2,241,782.03
Health Sphere Wellness Center Llc	Prof Services Third Party	11.00
Hearing Bridges	Prof Services Third Party	1,339.50
Hearing Bridges	Grants and Subsidies	6,612.50
Heidi Wilder	Prof Services Third Party	562.50
Helen Ross McNabb Center	Grants and Subsidies	2,606.73
Henderson County Trustee	Grants and Subsidies	2,515,186.50
Hendersonville Community Hosp	Prof Services Third Party	578.40
Henley Roofing Co	Maint. & Repairs	1,284.00
Henrietta Brown	Prof Services Third Party	270.00
High Hopes	Prof Services Third Party	30,834.86
Hilary Kate Hargrove	Prof Services Third Party	38.54
Holland Medical Equipment	Prof Services Third Party	551.98
Hollow Rock-Bruceton Special School Dist	Grants and Subsidies	462,937.33
Holly Anthony	Prof Services Third Party	80.20
Holston Valley Med Ctr	Prof Services Third Party	18.00
Horace Sullivan Inc	Maint. & Repairs	155.00
Houston County Trustee	Grants and Subsidies	1,011,540.02
Hubert Company	Supplies and Materials	2,354.78
Humboldt City Schools	Grants and Subsidies	901,007.04
Huntingdon Special School District	Grants and Subsidies	939,152.09
Ibc Wonder / Hostess	Supplies and Materials	27.10
Immanuel Lutheran School	Grants and Subsidies	768.37
Innovative Therapy Solution	Prof Services Third Party	60.00
Institutional Wholesale Co Inc	Communications	116.56
Institutional Wholesale Co Inc	Supplies and Materials	3,091.41
Interior Design Services Inc	Supplies and Materials	240.00
International Office Products Inc	Supplies and Materials	11,422.97
Interstate Brands Corporation	Supplies and Materials	273.00
Interstate Compact for Juveniles	Prof Services Third Party	2,468.00
Ivy Academy	Grants and Subsidies	4,837.85
JLM Office Products Inc	Supplies and Materials	1,063.39
JLM Office Products Inc	Data Processing	39.09
Jackie Lee Lawson	Prof Services Third Party	214.82
Jackie W Payne	Prof Services Third Party	100.00
Jackson Energy Authority	Utilities and Fuel	7,752.00
Jackson-Madison Co Gen Hospital	Prof Services Third Party	30.00
James A Segala	Prof Services Third Party	275.00
James Developmental Center Inc.	Prof Services Third Party	1,119.00
James Developmental Center Inc.	Grants and Subsidies	64,030.18
James N Degnan	Prof Services Third Party	220.00
James P Mccool	Prof Services Third Party	140.00
James R Mitchell	Maint. & Repairs	390.00
James S Watson	Prof Services Third Party	168.34
Jamestown Sav-A-Lot	Supplies and Materials	33.21
Jamestown Sav-A-Lot	Supplies and waterials	33.2 1

Vendor Name	Description	Amount Paid
Jane Spencer Jacobson	Prof Services Third Party	55.12
Janice Cox	Prof Services Third Party	557.53
Janice F Rich	Prof Services Third Party	1,089.23
Jani-King Knoxville Region	Maint. & Repairs	1,015.00
Jean A Rogers Od	Prof Services Third Party	124.65
Jefferson County Trustee	Grants and Subsidies	4,015,215.95
Jeff's Auto Glass & Mirror	Maint. & Repairs	45.00
Jeff's Auto Glass & Mirror	Supplies and Materials	14.75
Jennifer Allison	Prof Services Third Party	148.52
Jennifer Wilson	Prof Services Third Party	371.03
Jentex Delis	Supplies and Materials	188.84
Jeremy Jones	Prof Services Third Party	140.00
Joetta B Yarbro	Prof Services Third Party	373.92
John Anderson	Prof Services Third Party	140.00
John Hall	Prof Services Third Party	85.00
Johnson City Medical Center	Prof Services Third Party	722.40
Johnson City Schools	Grants and Subsidies	2,886,914.63
Johnson County Trustee	Grants and Subsidies	1,747,430.65
Johnstone Supply	Supplies and Materials	14.69
Jones Speech-Language Pathology Services	Prof Services Third Party	1,697.78
Joyce Brackett	Prof Services Third Party	634.61
Judith L Delaney	Prof Services Third Party	628.20
Judith Raman	Prof Services Third Party	783.35
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Judy B Clemow	Prof Services Third Party	1,365.00
Judy DeLasho	Prof Services Third Party	153.00
Judy L Shoun	Prof Services Third Party	1,231.94
Julie Pepperman	Prof Services Third Party	173.90
Juvenile Court Of Memphis & Shelby Co	Grants and Subsidies	9,170.21
K Mart	Supplies and Materials	29.98
Kaplan Early Learning Co	Supplies and Materials	570,226.75
Katherine B Dratnol	Prof Services Third Party	67.50
Kathy Y Hunt	Prof Services Third Party	267.34
Keely Quinn	Prof Services Third Party	495.00
Kennedy Septic Tank Service, Inc.	Supplies and Materials	300.00
Kid'S Depot/ Progressive Directions	Prof Services Third Party	2,571.00
Kid'S Depot/ Progressive Directions	Grants and Subsidies	14,244.05
Kimberly S Wise	Prof Services Third Party	524.00
Kimco Environmental Pest Svcs	Maint. & Repairs	99.00
Kings Daughters School	Prof Services Third Party	5,248.00
Kings Daughters School	Grants and Subsidies	28,551.65
Kings True Value Hardware Co	Supplies and Materials	65.78
Kipp Academy Nashville	Grants and Subsidies	47,816.13
KIPP DIAMOND Academy	Grants and Subsidies	68,276.54
Kipp Memphis Collegiate High S	Grants and Subsidies	4,674.75
Kirby'S Fix-It	Maint. & Repairs	112.00
Kiwanis Center For Child Development	Grants and Subsidies	47,994.31
Klosterman Baking Co	Supplies and Materials	544.40
Knox Co Assoc For Retarded Citizens	Prof Services Third Party	2,360.00
Knox Co Assoc For Retarded Citizens	Grants and Subsidies	20,331.21
Knox South Baseball Official	Prof Services Third Party	100.00
Knoxville Utility Board	Utilities and Fuel	54,177.96
Kone Inc	Maint. & Repairs	665.00
Kyran Research Assoiciates Inc	Prof Services Third Party	3,258.33

Vendor Name	Description	Amount Paid
L-1 Enrollment Services	Prof Services Third Party	96.00
Lakeshore Learning Materials	Supplies and Materials	103.39
Larry Earl Hammons	Prof Services Third Party	273.10
Laughlin Memorial Hospital Inc	Prof Services Third Party	1,142.70
Lawrence County Trustee	Grants and Subsidies	4,396,984.83
Lead Academy Inc	Grants and Subsidies	7,400.00
Learning Seed Company	Supplies and Materials	104.00
Lebanon Board Of Education	Grants and Subsidies	1,899,939.19
Lebonheur Childrens Medical Center	Prof Services Third Party	5,400.00
Lebonheur Children'S Medical Center	Prof Services Third Party	90.00
Lee Company	Maint. & Repairs	277.50
Lenoir City Treasurer Recorder	Grants and Subsidies	1,107,864.64
Lewis County Trustee	Grants and Subsidies	1,207,760.14
Lexington Bd Of Education	Grants and Subsidies	688,826.83
Lexis Nexis Matthew Bender	Prof Services Third Party	521.40
Liberty Collegiate Academy	Grants and Subsidies	1,600.00
Liberty Communications Inc	Supplies and Materials	210.00
Linda B Phelps	Prof Services Third Party	109.98
		137.75
Lingui Systems Inc	Supplies and Materials	
Lipscomb U - Accounting Services	Grants and Subsidies	3,177.45
Little Tenn Valley Ed Coop	Prof Services Third Party	4,806.00
Little Tenn Valley Ed Coop	Grants and Subsidies	64,674.25
Little Tenn Valley Ed Coop	Training	595.00
Lonesource Inc	Supplies and Materials	885.18
Loudon County Trustee	Grants and Subsidies	3,606,158.76
LRP Publications	Prof Services Third Party	247.00
Luis A Crespo	Prof Services Third Party	1,291.50
M Lee Smith Publishers LLC	Prof Services Third Party	113.95
M.J. Kellner Company, Inc.	Maint. & Repairs	59.54
M.J. Kellner Company, Inc.	Supplies and Materials	11,608.32
Macon County Trustee	Grants and Subsidies	2,445,094.70
Manchester City Recorder	Grants and Subsidies	935,204.75
Mari-Carmen Schneider	Prof Services Third Party	55.00
Marion County Trustee	Grants and Subsidies	2,500,355.04
Mark'S Plumbing Parts	Supplies and Materials	321.42
Marriott Business Services	Prof Services Third Party	6,948.51
Marshall County Trustee	Grants and Subsidies	2,686,307.37
Martha O'Bryan Center Inc	Grants and Subsidies	36,179.92
Martin Housing Authority	Grants and Subsidies	12,613.00
Mary Fenn Ladd	Prof Services Third Party	276.60
Maryville College	Grants and Subsidies	15,352.31
Mattie B Ward	Prof Services Third Party	90.00
Maury Regional Medical Ctr	Prof Services Third Party	30.00
Mayfield Dairy Farms Inc	Supplies and Materials	2,509.39
Mckenzie Board Of Education	Grants and Subsidies	864,463.84
Mcnairy County Trustee	Grants and Subsidies	2,804,285.85
Media Recovery	Data Processing	2,404.00
Medical Mobility Inc	Prof Services Third Party	294.29
Medline Industries Inc	Supplies and Materials	129.99
Meetings and More Inc	Prof Services Third Party	3,500.00
Memphis Academy of Health Sciences	Grants and Subsidies	8,600.00
Memphis Academy of Health Sciences High	Grants and Subsidies	12,600.00
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Vendor Name	Description	Amount Paid
Memphis Business Academy Elem	Grants and Subsidies	2,000.00
Memphis Business Academy High School	Grants and Subsidies	22,122.18
Memphis Business Academy-Middle	Grants and Subsidies	9,500.00
Memphis City Schools	Grants and Subsidies	73,824,683.95
Memphis College Prep - Elementary School	Grants and Subsidies	4,200.00
Memphis Inner City Initiatives Inc	Grants and Subsidies	4,090.14
Memphis Leadership Foundation	Grants and Subsidies	35,503.27
Memphis Oral School For Deaf	Prof Services Third Party	10,756.25
Memphis School of Excellence	Grants and Subsidies	9,400.00
Methodist Hosp Germantown	Prof Services Third Party	1,434.00
Methodist Hospital	Prof Services Third Party	1,715.36
Methodist Medical Center Of Oak Ridge	Prof Services Third Party	975.40
Metro Nashville & Davidson County	Grants and Subsidies	30,827,806.48
Metro Water	Utilities and Fuel	1,962.55
Michael Edwards	Prof Services Third Party	225.32
Michigan Braille Transcribing Fund	Supplies and Materials	1,062.07
Middle Tenn Exterminating Co	Maint. & Repairs	578.00
Middle Tenn State University	Grants and Subsidies	41,111.48
Middle Tennessee Medical Center	Prof Services Third Party	1.051.01
Middle Tennessee State University	Prof Services Third Party	600.00
Middle Tennessee State University	Grants and Subsidies	53,116.09
Milan Special School District	Grants and Subsidies	1,282,388.77
	Grants and Subsidies Grants and Subsidies	
Monroe Harding Inc		2,262.25 85.00
Moore County Pd Of Education	Prof Services Third Party Grants and Subsidies	
Moore County Bd Of Education		549,348.99
Morgan County Trustee	Grants and Subsidies	2,348,383.94 781.40
Morris & Dickson A/R	Supplies and Materials	
Morristown-Hamblen Child Care and Early	Prof Services Third Party	4,954.49
Morristown-Hamblen Child Care and Early	Grants and Subsidies	17,175.32
Mount Carmel United Methodist Church Inc	Grants and Subsidies	14,597.18
Mountain Glacier LLC	Supplies and Materials	123.48
Mtsu Project Help	Grants and Subsidies	80,341.86
Muratec America Inc	Supplies and Materials	150.00
Murray Samira Mobayed	Prof Services Third Party	275.00
N H C Healthcare	Prof Services Third Party	120.00
Nancy Bagley	Prof Services Third Party	2,413.80
Nancy C Martin	Prof Services Third Party	1,700.73
Nashville Gas	Utilities and Fuel	6,227.81
Nashville Preparatory Charter School	Grants and Subsidies	1,400.00
National Professional Resources Inc	Supplies and Materials	28.00
Ncs Pearson Inc	Prof Services Third Party	4,699,790.60
Needhams Nursery	Supplies and Materials	1,248.00
NES	Utilities and Fuel	17,209.81
New Consortium of Law and Business	Grants and Subsidies	2,800.00
New Hope Academy	Grants and Subsidies	2,782.58
New Hope Christian Academy	Grants and Subsidies	34,003.16
New Vision Inc	Grants and Subsidies	9,338.63
Newport City School System	Grants and Subsidies	499,069.00
Nexair Lic	Supplies and Materials	48.60
Nhc Hillview Healthcare Center	Prof Services Third Party	1,168.40
NHC Home Care	Prof Services Third Party	180.00
Northshore Care Supply	Supplies and Materials	374.80
Oak Ridge Board Of Education	Grants and Subsidies	2,848,258.77

Vendor Name	Description	Amount Paid
Obion County Trustee	Grants and Subsidies	2,033,788.49
Occupational Therapist	Prof Services Third Party	650.50
Océ Imagistics Inc	Rentals and Insurance	3,068.68
Omni Prep Academy North Pointe	Grants and Subsidies	20,458.69
Omni Prep Academy North Pointe Middle Sc	Grants and Subsidies	19,821.31
Oneida Board Of Education	Grants and Subsidies	820,005.87
Orange Grove Center Inc	Grants and Subsidies	2,218.95
Orkin Inc	Maint. & Repairs	60.00
Our Lady Of Perpet Help Catholic School	Grants and Subsidies	1,511.17
Pacesetters Inc	Prof Services Third Party	21,490.00
Pacesetters Inc	Grants and Subsidies	95,636.72
Paramount Painting	Maint. & Repairs	7,900.00
Parent-Child Services Group Inc	Prof Services Third Party	3,083.95
Paris Special School Dist	Grants and Subsidies	1,087,544.17
Patricia A Deroos	Prof Services Third Party	1,106.41
Patricia C Barnett	Prof Services Third Party	558.00
Patricia N Underwood	Prof Services Third Party	253.79
Patricia N Onderwood Patricia T Harmon	Prof Services Third Party Prof Services Third Party	165.00
Patrick Keith Hutter	Prof Services Third Party	73.32
Paul E Hambrick	Prof Services Third Party	1,207.48
Paula Murphy	Prof Services Third Party	652.50
Paula Yanira Davila	Prof Services Third Party	1,805.00
Pediatric Therapies	Prof Services Third Party	1,618.43
Phillip F Williams	Prof Services Third Party	220.00
Phonak LLC	Prof Services Third Party	156.68
Phyllis Turner	Prof Services Third Party	562.50
Physical Therapy Services	Prof Services Third Party	42,588.50
Pickett County Trustee	Grants and Subsidies	530,216.35
Pitney Bowes Inc.	Supplies and Materials	140.21
Pomeroy It Solutions Sales Co Inc	Supplies and Materials	420.00
Pomeroy It Solutions Sales Co Inc	Data Processing	7,606.68
Porter Leath Childrens Home	Grants and Subsidies	1,956.43
Portia Hegmon	Prof Services Third Party	133.48
Potters Shopping Center Inc	Supplies and Materials	16.96
Power Center Academy	Grants and Subsidies	13,100.00
Premier Agendas Inc	Supplies and Materials	1,063.99
Premiere Global Services	Communications	607.27
Professional Crisis Management Assn	Prof Services Third Party	990.00
Professional Crisis Management Assn	Supplies and Materials	1,121.15
Progressive Directions Inc.	Prof Services Third Party	1,221.00
Project For Neighborhood Aftercare	Grants and Subsidies	23,204.26
Promise Academy Inc	Grants and Subsidies	10,000.00
Prospect Inc	Grants and Subsidies	4,276.43
Public Consulting Group Inc	Prof Services Third Party	177,544.88
Purchase Power	Supplies and Materials	2,050.00
Purity Dairies, Incorporated	Supplies and Materials	614.61
R & A Solutions Inc	Prof Services Third Party	1,001,980.00
Radio Shack	Supplies and Materials	369.98
Radisson Hotel Opryland	Prof Services Third Party	106.00
Radisson Hotel Opryland	Rentals and Insurance	
		7,394.00
Raes Catering & Sandwich Shop	Supplies and Materials	323.43
Rebecca C Padget	Prof Services Third Party	377.25
Red Turners Sptg Gds Co	Supplies and Materials	996.25

Vendor Name	Description	Amount Paid
Rehab At Your Place LLC	Prof Services Third Party	43,121.40
Renos Sporting Goods Inc	Supplies and Materials	1,028.35
Richard H Audet	Prof Services Third Party	750.00
Rise Up!	Grants and Subsidies	8,128.43
Rita Herndon	Prof Services Third Party	32.56
Rite Quality Office Supply Inc	Supplies and Materials	230.00
River Park Hospital	Prof Services Third Party	150.00
Robert Orr Sysco	Supplies and Materials	2,997.49
Rocky Top Tours LLC	Prof Services Third Party	28,366.96
Rogersville City Recorder	Grants and Subsidies	375,926.34
Rosalie Welborn Andrews	Prof Services Third Party	350.00
Rosie Noriega	Prof Services Third Party	18.00
Roto-Rooter Plumbing & Drain S	Maint. & Repairs	450.00
Rs Construction & Fabrication Inc	Maint. & Repairs	1,227.50
Rs Construction & Fabrication Inc	Supplies and Materials	2,089.39
Ruth Ann Moore	Prof Services Third Party	180.00
Sacred Heart School Cafeteria	Grants and Subsidies	435.83
Sacred Heart School Cafeteria	Grants and Subsidies	2,043.55
Sage Publications Inc.	Supplies and Materials	3,724.17
Salama Salama	Prof Services Third Party	495.00
Salim Abbu	Prof Services Third Party	453.75
Sally Rebecca Jones	Prof Services Third Party	646.86
Sarah Sullivan	Prof Services Third Party	1,476.00
Savannah N Whited	Prof Services Third Party	1,000.00
Save The Children Federation Inc	Prof Services Third Party	56,659.64
Save The Children Federation Inc	Grants and Subsidies	,
Scantron Corporation	Data Processing	31,999.69 32,382.94
Scott County Trustee	Grants and Subsidies	1,968,343.29
•	Grants and Subsidies	
Secretary Treasurer		220,157.22
Secretary Treasurer	Grants and Subsidies	275,286.68
Secretary/Treasurer	Grants and Subsidies	165,074.08
Shannon Simon	Prof Services Third Party	275.00
Sheila Farrell Pirkle	Prof Services Third Party	44.18
Sheila Fay Winninigham	Prof Services Third Party	3,570.00
Sheila Shands	Prof Services Third Party	720.00
Shelby County Trustee	Grants and Subsidies	22,645,665.45
Shelley A Garner	Prof Services Third Party	180.00
Shields Electronics Of	Supplies and Materials	1,521.85
Shutters & Blinds Of Tenn	Prof Services Third Party	150.00
Shutters & Blinds Of Tenn	Supplies and Materials	4,840.00
Signal Centers Inc	Prof Services Third Party	4,418.00
Signal Centers Inc	Grants and Subsidies	69,038.09
Simplex Time Recorder Co.	Prof Services Third Party	2,912.00
Simplex/ Grinnell Lp	Prof Services Third Party	5,824.00
Siskin Children'S Institute	Grants and Subsidies	307,868.56
Smithson Craighead Academy Inc	Grants and Subsidies	3,500.00
Smithson Craighead Acad-Middle	Grants and Subsidies	30,181.26
Smoky Mountain Water	Rentals and Insurance	9.00
South Carolina School for the Deaf & Bli	Supplies and Materials	480.00
South Carroll County Special School Dist	Grants and Subsidies	14,018.13
South Carroll County Treasurer	Grants and Subsidies	254,158.91
South Central Tn Workforce Alliance	Grants and Subsidies	4,054.30
Southern Ave Charter School Of Academic	Grants and Subsidies	6,000.00

Vendor Name	Description	Amount Paid
Southern Avenue Charter Elementary Schoo	Grants and Subsidies	5,700.00
Southwest Human Resource Agency	Grants and Subsidies	1,966.67
Special Education Data Services And Info	Prof Services Third Party	6,674.00
Special Kids And Families Inc	Prof Services Third Party	20,313.40
Special Kids And Families Inc	Grants and Subsidies	205,263.80
Speech And Hearing Center	Prof Services Third Party	200.00
Speechpath Outpatient Clinic	Prof Services Third Party	126.00
Spencer Water Dept	Utilities and Fuel	107.19
St Dominic School	Grants and Subsidies	786.50
St George'S Day School	Grants and Subsidies	2,947.95
St Jude School Cafeteria	Grants and Subsidies	1,251.33
St Michael'S Church School	Grants and Subsidies	11,291.48
St Paul School & Church	Grants and Subsidies	3,028.92
Stanley Access Technologies LLC	Maint. & Repairs	495.95
Stanley Security Solutions Inc	Supplies and Materials	33.47
Staples Technology Solutions	Maint. & Repairs	103.45
Staples Technology Solutions	Supplies and Materials	443.11
Staples Technology Solutions Staples Technology Solutions	Data Processing	12,338.38
STAR Academy	Grants and Subsidies	·
		6,400.00
Star Center Inc	Prof Services Third Party	9,806.50
STEM Prepatory Academy	Grants and Subsidies	9,968.36
Step Inc	Grants and Subsidies	15,005.82
Stericycle, Inc	Utilities and Fuel	381.42
Steven R Williams	Prof Services Third Party	140.00
Stokes Electric Co	Supplies and Materials	2,422.56
Stuart B Elston	Prof Services Third Party	169.20
Sue Anne Jones	Prof Services Third Party	612.61
Sumner County Trustee	Grants and Subsidies	13,666,799.24
Superintendent	Grants and Subsidies	93,201.81
Susan C Crowder	Prof Services Third Party	950.00
Susanne St Clair Hebden	Prof Services Third Party	173.82
Suzanne Eldridge	Prof Services Third Party	495.00
Suzanne Martin Speech Pathology	Prof Services Third Party	8,448.00
TACT	Prof Services Third Party	11,857.50
Talk Back Inc	Prof Services Third Party	5,708.98
Tenn Opportunity Program	Grants and Subsidies	119,363.77
Tenn Technological University	Communications	126.00
Tenn Technological University	Grants and Subsidies	39,028.35
Tennessee Alliance For	Grants and Subsidies	62,581.10
Tennessee Board Of Regents	Grants and Subsidies	319,655.95
Tennessee Book Company	Supplies and Materials	3,183.30
Tennessee Childrens Home	Grants and Subsidies	5,020.50
Tennessee State University	Grants and Subsidies	46,720.58
Tennessee Technological University	Grants and Subsidies	42,671.04
Tennessee Technology @Nashville	Grants and Subsidies	2,852.04
Teresa P McClure	Prof Services Third Party	2,400.00
Teresa Sloyan	Prof Services Third Party	221.40
TESOL	Prof Services Third Party	95.00
The Arc Of Tennessee	Grants and Subsidies	11,158.42
The Arc of Washington Co	Grants and Subsidies	11,540.64
The Booksellers of Laurelwood	Supplies and Materials	81.33
The Childrens Home Dcc	Grants and Subsidies	779.62
The F M George Safe & Lock Co Inc	Maint. & Repairs	106.50
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Vendor Name	Description	Amount Paid
The Henry Center	Prof Services Third Party	6,969.83
The Henry Center	Grants and Subsidies	57,685.91
The Learning House	Supplies and Materials	29.71
The School Box Of Tennessee	Supplies and Materials	80.31
The Soulsville Charter School	Grants and Subsidies	13,500.00
The Tennessean	Supplies and Materials	11.45
The University Of Tennessee	Grants and Subsidies	95,514.11
Therakids Inc	Prof Services Third Party	245.20
Therapy & Learning Center Inc	Prof Services Third Party	168.00
Therapy & Learning Center Inc	Grants and Subsidies	60,600.93
Therapy Works	Prof Services Third Party	300.00
Timothy P Abel	Prof Services Third Party	140.00
Tina Coleman	Prof Services Third Party	341.91
Tipton Builders-Pool Division	Maint. & Repairs	517.50
Tipton Builders-Pool Division	Supplies and Materials	233.00
The Chapter Of The American Academy	Grants and Subsidies	43,383.68
TN FCCLA	Grants and Subsidies	·
Tn School For The Blind	Prof Services Third Party	4,492.42 75.00
TNTESOL To Bold A Core B C	Training	85.00
Top Rehab Svcs P C	Prof Services Third Party	1,699.00
Toshiba Electronic Imaging Div	Rentals and Insurance	8,289.58
Traci J Wilber	Prof Services Third Party	405.00
Transformation Autism Treatment Center	Prof Services Third Party	4,225.50
Treasurer	Grants and Subsidies	1,686,659.54
Trenton Special School District	Grants and Subsidies	909,373.95
Tristar Digital Connections, Llc	Data Processing	4,852.00
Trustee Anderson County	Grants and Subsidies	3,865,376.83
Trustee Benton County	Grants and Subsidies	1,594,177.86
Trustee Bradley County	Grants and Subsidies	4,744,451.18
Trustee Carter County	Grants and Subsidies	3,468,321.35
Trustee Chester County	Grants and Subsidies	1,723,241.32
Trustee Clay County	Grants and Subsidies	801,190.62
Trustee Coffee County	Grants and Subsidies	2,346,084.77
Trustee Cumberland County	Grants and Subsidies	4,112,018.78
Trustee Decatur County	Grants and Subsidies	1,196,682.22
Trustee Dyer County	Grants and Subsidies	2,122,015.75
Trustee Fentress County	Grants and Subsidies	1,614,531.08
Trustee Franklin County	Grants and Subsidies	3,346,159.09
Trustee Grainger County	Grants and Subsidies	2,563,307.02
Trustee Greene County	Grants and Subsidies	4,401,912.29
Trustee Grundy County	Grants and Subsidies	1,664,308.21
Trustee Hamblen County	Grants and Subsidies	4,632,274.47
Trustee Hancock County	Grants and Subsidies	1,071,181.57
Trustee Hardeman County	Grants and Subsidies	3,337,009.83
Trustee Henry County	Grants and Subsidies	1,867,038.17
Trustee Hickman County	Grants and Subsidies	2,502,587.21
Trustee Jackson County	Grants and Subsidies	1,179,256.40
Trustee Knox County	Grants and Subsidies	22,037,718.93
Trustee Lake County	Grants and Subsidies	647,040.95
Trustee Lincoln County	Grants and Subsidies	2,565,157.79
Trustee Madison County	Grants and Subsidies	6,441,287.62
Trustee Maury County	Grants and Subsidies	6,301,034.91
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Trustee Mcminn County	Grants and Subsidies	3,702,102.34

Vendor Name	Description	Amount Paid
Trustee Meigs County	Grants and Subsidies	1,338,072.72
Trustee Monroe County	Grants and Subsidies	215,740.62
Trustee Montgomery County	Grants and Subsidies	15,055,852.40
Trustee Of Blount County	Grants and Subsidies	5,683,699.63
Trustee Of Cocke County	Grants and Subsidies	3,356,774.34
Trustee Of Fayette County	Grants and Subsidies	1,983,335.86
Trustee Of Humphreys County	Grants and Subsidies	1,762,255.77
Trustee Of Lauderdale County	Grants and Subsidies	3,142,025.51
Trustee Of Monroe County	Grants and Subsidies	3,028,354.58
Trustee Of Smith County	Grants and Subsidies	1,932,066.50
Trustee Overton County	Grants and Subsidies	2,276,817.48
Trustee Perry County	Grants and Subsidies	746,943.86
Trustee Polk County	Grants and Subsidies	1,762,590.93
Trustee Putnam County	Grants and Subsidies	5,542,615.34
Trustee Rhea County	Grants and Subsidies Grants and Subsidies	
•		2,687,123.00
Trustee Roane County	Grants and Subsidies	3,475,767.10
Trustee Robertson County	Grants and Subsidies	5,747,687.52
Trustee Rutherford County	Grants and Subsidies	18,208,820.89
Trustee Sequatchie County	Grants and Subsidies	1,431,435.89
Trustee Sevier County	Grants and Subsidies	6,373,528.87
Trustee Stewart County	Grants and Subsidies	1,408,486.75
Trustee Sullivan County	Grants and Subsidies	4,918,315.19
Trustee Tipton County	Grants and Subsidies	6,767,584.10
Trustee Trousdale County	Grants and Subsidies	802,541.26
Trustee Van Buren County	Grants and Subsidies	566,534.16
Trustee Weakley County	Prof Services Third Party	55.97
Trustee Weakley County	Grants and Subsidies	2,954,469.78
Trustee White County	Grants and Subsidies	2,856,052.71
Trustee Williamson County	Grants and Subsidies	11,145,088.36
Trustee Wilson County	Grants and Subsidies	7,330,564.11
Tullahoma City Board Of Education	Grants and Subsidies	1,544,111.44
Turner Holdings Llc	Supplies and Materials	467.26
Twin Lakes Tele Coop Corp	Communications	1,179.20
U T Hearing & Speech Ctr	Prof Services Third Party	336.20
Uline Inc	Supplies and Materials	175.78
Unicoi County Board Of Education	Grants and Subsidies	1,700,087.24
Union City Board Of Education	Grants and Subsidies	927,730.34
Union County Trustee	Grants and Subsidies	2,032,314.29
University Of Kentucky	Training	1,100.00
University Of Memphis	Communications	368.60
University Of Memphis	Grants and Subsidies	191,796.35
University Of Tennessee	Grants and Subsidies	420,684.08
University Therapists	Prof Services Third Party	525.00
Ut At Martin	Travel	12,172.57
Ut At Martin	Communications	1,396.78
Ut At Martin	Maint. & Repairs	1,078.82
Ut At Martin	Prof Services Third Party	765.00
Ut At Martin	Rentals and Insurance	35,176.00
Ut At Martin	Grants and Subsidies	40,700.95
Valpar Corp	Supplies and Materials	1,002.03
Vanderbilt Univ Medical Ctr	Prof Services Third Party	8,138.00
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Vanderbilt University	Grants and Subsidies	174,271.61
Vanderbilt University	Training	80.00

Vendor Name	Description	Amount Paid
Vanderbilt University Medical Center	Prof Services Third Party	62.19
Veritas College Preparatory Charter Scho	Grants and Subsidies	4,000.00
Verizon Wireless	Communications	296.05
Vernita B Justice	Prof Services Third Party	133.02
Victor A Martin	Prof Services Third Party	225.00
Virginia Marvene Fultz	Prof Services Third Party	30.08
Volunteer Electric Co-op	Utilities and Fuel	15,953.69
Wal-Mart	Supplies and Materials	679.52
Warren County Schools	Grants and Subsidies	4,048,392.83
Washington County Trustee	Grants and Subsidies	3,832,483.39
Waste Connections of Cleveland	Utilities and Fuel	1,951.60
Waste Management	Utilities and Fuel	666.48
Water Services Inc	Maint. & Repairs	199.00
Waves Inc	Prof Services Third Party	12,498.00
Waves Inc	Grants and Subsidies	192,200.83
Wayne County Trustee	Grants and Subsidies	1,770,879.57
Weber Associates	Communications	15.95
Weber Associates	Supplies and Materials	157.10
Wee Talk	Prof Services Third Party	564.00
West Carroll Special School District	Grants and Subsidies	740,152.40
West Payment Center	Prof Services Third Party	378.00
Westone Laboratories Inc	Supplies and Materials	72.20
Williamson County Youth Inc	Grants and Subsidies	747.60
Williamson Medical Center	Prof Services Third Party	450.00
Wilson Tyrone Blackmon	Prof Services Third Party	275.00
Word Of Faith Christian Academy	Grants and Subsidies	11,157.46
Workforce Essentials Inc	Grants and Subsidies	22,468.25
Xerox Audio Visual Solutions	Data Processing	130.00
Xerox Corporation	Rentals and Insurance	4,915.68
Yahasoft Inc.	Prof Services Third Party	15,045.95
Youth Dimensions Inc	Grants and Subsidies	6,155.54
Youthtown Of Tenn Inc	Grants and Subsidies	3,597.91
YWCA and S&ME	Grants and Subsidies	5,400.30
Yw ca Of Greater Memphis	Grants and Subsidies	14,374.05